



United States
Patent and
Trademark Office

Deposit Account Statement

Requested Statement Month: May 2012
Deposit Account Number: 031240
Name: CHADBOURNE & PARKE
Attention: ATTN: CONNIE EASON
Street Address 1: 30 ROCKEFELLER PLAZA
Street Address 2: 30TH FLOOR
City: NEW YORK
State: NY
Zip: 10112-0127
Country: UNITED STATES

DATE SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
05/03 7299	13436883	P-42173US01	20270-145US	8021	\$40.00
05/04 116	77701204	19977-802	7004	\$150.00	\$11,462.20
05/04 1579	77701203	19977-801	7004	\$150.00	\$11,312.20
05/04 14731	77701207	19977-803	7004	\$150.00	\$11,162.20
05/04 15323	61561315	156US01	20270-209PV1	8021	\$40.00
05/04 15448	61565985	156US02	20270-193PV1	8021	\$40.00
05/04 15550	61565997	156US03	20270-193PV2	8021	\$40.00
05/07 16314	13278169	PS-99009US01	20270-171US	8021	\$40.00
05/07 16570	13278103	PS-99010US01	20270-172US	8021	\$40.00
05/08 188	13278173	PS-99013US01	20270-174US	8021	\$40.00
05/08 6628	61449575	P-41871PRV	20270-088PV	8021	\$40.00
05/09 14104	61617295	P-42070PRV	20270-205PV	8021	\$40.00
05/09 14297	13411560	P-40974US01	20270-097US	8021	\$40.00
05/09 14384	61494290	P-42302PRV	20270-166PV	8021	\$40.00
05/10 8086	13341199	21261-007US2	8021	\$40.00	\$10,722.20
05/14 8987	13393209	17132-370US	8021	\$40.00	\$10,682.20
05/15 15564	3092820	09996-001A	7205	\$200.00	\$10,482.20
05/15 15565	3092820	09996-001A	7208	\$400.00	\$10,082.20
05/17 17203	13470026	P-42005US01	20270-185US	8021	\$40.00
05/18 28	61619221	242US01	20270-225PV1	1807	\$50.00
05/21 16803	85630472	18873-810	7001	\$325.00	\$9,667.20
05/21 16940	85630484	18873-811US	7001	\$325.00	\$9,342.20
05/21 17109	85630495	18873-812US	7001	\$325.00	\$9,017.20
05/23 7670	13340857	21261-002US2	8021	\$40.00	\$8,977.20
05/23 7822	13341096	21261-005US1	8021	\$40.00	\$8,937.20
05/23 7952	13341118	21261-005US2	8021	\$40.00	\$8,897.20
05/24 17848	13340953	21261-003US2	8021	\$40.00	\$8,857.20
05/24 19097	13341165	21261-006US2	8021	\$40.00	\$8,817.20
05/25 3534	13341137	21261-006US1	8021	\$40.00	\$8,777.20
05/25 6126	13341217	21261-008US1	8021	\$40.00	\$8,737.20
05/25 8	09507509	17200-020CT2	1811	\$1,100.00	\$7,637.20
05/29 6702	13341036	21261-004US1	8021	\$40.00	\$7,597.20

05/29 8636 13341400	21261-002US1	8021	\$40.00	\$7,557.20
05/31 17478 13407755	20318-013US	8021	\$40.00	\$7,517.20
05/31 23369 61639843	117US02	20270-198PV1	8021	\$40.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$11,652.20	\$4,175.00	\$0.00	\$7,477.20

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